

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0014

Pay Period: 07/08/2017  
to 08/04/2017

**Contract Location:** INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI  
**Time Allowed:** 409 Days  
**Elapsed Calender Days:** 563 Days  
**Percent Time:** 137.65

District: 0 Area: 09

**Contractor:**  
EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 07/17/2015  
**Date Awarded:** 07/31/2015  
**Date Contract Executed:** 09/04/2015  
**Date Notice to Proceed:** 09/16/2015  
**Date Work Began:** 03/23/2016  
**Date Time Stopped:** 03/31/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/28/2016

**Phone:**

**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$873,955.45  
**Original Contract Amount** \$873,955.45  
**Funds Available** \$60,637.46  
**Percent Complete** 95.72%

**Counties:**  
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$60,637.45	93.06%	\$18,120.00

Chief Engineer

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Pay Period: 07/08/2017

to 08/04/2017

Project Number: 0012216 US 80 / SR 19/26

Federal State Project Number: 0012216

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$836,572.00	\$836,572.00	\$0.00
<b>Total Earnings</b>	<b>\$836,572.00</b>	<b>\$836,572.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$836,572.00</b>	<b>\$836,572.00</b>	<b>\$0.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$23,254.00)	(\$41,374.00)	\$18,120.00
<b>Total:</b>	<b>\$813,318.00</b>	<b>\$795,198.00</b>	
		<b>Total Payable:</b>	<b>\$18,120.00</b>